

State of Arizona



Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE
Committee #: 200602848

Treasurer: BURGER, ANNA
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Amended 2009 May Pre-Election Report 1

Election Cycle: 2009-2010
Date Filed: June 18, 2009
Reporting Period: March 31, 2009-April 29, 2009

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$19,875.31 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$19.32 |
| Cash Balance at End of Reporting Period: | \$19,855.99 |

Report ID: 51505

COPE

Covers 03/31/2009 to 04/29/2009

Summary of Activity

Filed on 06/18/2009

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|---------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$19.32 | \$0.00 | \$19.32 | \$2,010.04 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$6,170.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$19.32 | \$0.00 | \$19.32 | \$8,180.04 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$19.32 | | | |

Schedule E1 - Operating expenses

| Schedule E1 - Operating expenses | | Date | Amount | Cycle To Date |
|---|--|------------|---------|---------------|
| Name: | BANK OF AMERICA | 04/15/2009 | \$19.32 | \$142.64 |
| Address: | SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Total of Operating Expenses | | | \$19.32 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$19.32 | |
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